Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	ame	Committee ID 1088		Statutory Due Dat	e 1/19/2005
Horbach for House of Representatives				Adjusted Due Dat	е
				Filed Date	1/7/2005
				Received Date	
Status Ame	nded Cor	nmittee Type State House		Amended Date	1/7/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/27/2004	N/A	LEGISLATIVE MAJORITY FUND	Political Contribution	\$0.00
		621 East 9th	contribution	
	Check #			
	1873	DES MOINES, IA 50309		
11/1/2004	N/A	UPAH TAX SERVICE	Professional Fees	\$250.00
		408 N COUNTY RD	Ethics Reports	
	Check #			
	1878	TOLEDO, IA 52342		
11/1/2004	N/A	GRUNDY REGISTER	Advertising	\$220.50
		204.0. AVE	NEWSPAPER AD	
	Check #	601 G. AVE		
	1879	GRUNDY CENTER, IA 50638		
11/2/2004	N/A	Jiffy	Gifts or Meals for Volunteers	\$48.52
		Hwy. 30	SNACKS FOR POP ELECTION PARTY	
	Check #	,		
	1880	Toledo, IA 52342		

Batch processed using the IECDB Web Reporting System on 07/13/2005 04:52:52

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Committee N	ame	Committee ID 1088		Statutory Due Date	1/19/2005
		Representatives		Adjusted Due Date	
Tior baon is	or riouse or r	copiese munives		Filed Date	1/7/2005
				Received Date	
Status Ame	ended Co	ommittee Type State House		Amended Date	1/7/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
11/3/2004	N/A	B.P.		Mileage	\$28.68
		1702 S. CENTER	MIL	EAGE	
	Check #	1702 8. 82.112.1			
	1881	MARSHALLTOWN, IA 50158			
11/4/2004	N/A	US CELLULAR		Miscellaneous or Unitemized	\$330.63
	Check #	P.O. BOX 10677	Cel	lular Phone Charges	
	1882	CEDAR RAPIDS, IA 52410			
11/5/2004	N/A	Tama News Herald		Advertising	\$232.48
	Check #	220 W. 3rd Street	ADS	3	
	1883	Tama, IA 52339			
11/6/2004	N/A	Ellenbecker Oil		Mileage	\$24.53
	Check #	309 W. 13th	MIL	EAGE	
	1884	Tama, IA 52339			
	1004	rama, in 32333			

Committee N	ame	Committee ID 1088	Statutory Due Da	te 1/19/2005
		epresentatives	Adjusted Due Da	
		оргозопиштос	Filed Date	1/7/2005
			Received Date	-
Status Ame	ended Co	mmittee Type State House	Amended Date	1/7/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
11/10/2004	N/A	Ellenbecker Oil	Mileage	\$28.26
			MILEAGE	
	Check #	309 W. 13th		
	1885	Tama, IA 52339		
11/12/2004	N/A	B.P.	Mileage	\$24.29
	Check #	1702 S. CENTER	MILEAGE	
	1886	MARSHALLTOWN, IA 50158		
11/14/2004	N/A	THE RECORD	Advertising	\$144.00
	Check #	104 N. MAIN	THANK YOU ADS	
	1887	CONRAD, IA 50621		
10/27/2004	9161	Republican Party of Iowa and its Eisenh Club	Political Contribution	\$3,000.00
	Check #	621 E. Ninth Street		
	1873	Des Moines, IA 50309		
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Committee Name Committee ID 1088			Statutory Due Date	1/19/2005	
Horbach fo	or House of R	epresentatives		Adjusted Due Date	
				Filed Date	1/7/2005
				Received Date	
Status Ame	ended Co	mmittee Type State House		Amended Date	1/7/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
	T	1			
10/28/2004	N/A	Ellenbecker Oil		Mileage	\$27.24
			MIL	.EAGE	
		309 W. 13th			
	Check #				
	1874	Tama, IA 52339			
10/30/2004	N/A	BUMBLEBEE'S PIZZA		Gifts or Meals for Volunteers	\$73.53
	Check #	110 N BROADWAY		ZA FOR LUNTEERS	
	1875	TOLEDO, IA 52342			
10/30/2004	N/A	Ellenbecker Oil		Mileage	\$29.64
	Check #	309 W. 13th	MIL	.EAGE	
	1876	Tama, IA 52339			
10/31/2004	N/A	Pamida		Miscellaneous or Unitemized	\$11.88
			TRI	EATS	
	Ob a al. #	Hwy 63			
	Check #	T. I. I. IA 50040			
	1877	Toledo, IA 52342			

Committee N	ame	Committee ID 1088		Statutory Due Date	1/19/2005
		Representatives		Adjusted Due Date	
1101200111	o		cpresentatives		1/7/2005
				Received Date	
Status Ame	ended Co	ommittee Type State House		Amended Date	1/7/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
12/1/2004	N/A	US CELLULAR		Office Equipment	\$169.28
		D 0 D0V 40077	CEI	L PHONE	
	Check #	P.O. BOX 10677			
	1894	CEDAR RAPIDS, IA 52410			
12/2/2004	N/A	B.P.		Mileage	\$33.38
12/2/2001				wiiioago	φοσ.σσ
			MIL	EAGE	
		1702 S. CENTER			
	Check #				
	1895	MARSHALLTOWN, IA 50158			
12/9/2004	N/A	Jiffy		Mileage	\$27.87
			MIL	EAGE	
	Observation #	Hwy. 30			
	Check #	Talada IA 50242			
	1896	Toledo, IA 52342			
12/12/2004	N/A	Farm Bureau Spokesman	Offi	ce Holder Expenses	\$42.00
			NE	WSPAPER/DUES	
	Chapte."	box 64			
	Check #	love Follo IA F0400			
	1902	Iowa Falls, IA 50126			

Committee N	ame	Committee ID 1088		Statutory Due Date	1/19/2005
Horbach fo	or House of Ro	epresentatives		Adjusted Due Date	
				Filed Date	1/7/2005
				Received Date	
Status Ame	ended Cor	mmittee Type State House		Amended Date	1/7/2005
Expenditure Date	xpenditure Committee Expenditure Name & Address Purpose			pose	Expenditure Amount
		T			
12/13/2004	N/A	B.P.		Mileage	\$20.83
	Oh a ala #	1702 S. CENTER	MILE	EAGE	
	Check # 1897	MARSHALLTOWN, IA 50158			
	1091	IMAROHALLIOWN, IA 30130			
12/13/2004	N/A	Tama News Herald		Advertising	\$29.00
	Check #	220 W. 3rd Street	ТНА	NK YOU ADS	
	1899	Tama, IA 52339			
					_
12/13/2004	N/A	GRUNDY REGISTER		Advertising	\$23.63
	Check #	601 G. AVE	ТНА	NK YOU ADS	
	1900	GRUNDY CENTER, IA 50638			
12/13/2004	N/A	THE SIGNAL	C	Office Equipment	\$115.00
	Charlett	LOCAL	PHC REP	ONE PLACEMENT	
	Check #	DEC MOINTS IA FORAC			
	1898	DES MOINES, IA 50316			

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Horbach For House of Representatives House Indicate Indi	Committee N	ame	Committee ID 1088		Statutory Due Date	1/19/2005
Status Amended Date Date Amended Date Amended Date	Horbach fo	or House of Ro	epresentatives		Adjusted Due Date	
Status Armediture Expenditure Expenditure Committee Expenditure Committee Expenditure Committee Expenditure Expenditure Committee Expenditure Expenditure Expenditure Expenditure Expenditure Expenditure Expenditure Amount					Filed Date	1/7/2005
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 12/13/2004 N/A State Farm Insurance Miscellaneous or Unitemized \$50.00 128 E. High Toledo, IA 52342 Equipment Insurance \$16.65 11/14/2004 N/A Treasurer, State of Iowa Office Holder Expenses \$16.65 BADGES Statehouse BADGES 11/15/2004 N/A Jiffy Mileage \$20.31 Hwy. 30 Check # Toledo, IA 52342 MILEAGE 11/17/2004 N/A Jiffy Mileage \$31.20 MILEAGE Hwy. 30 MILEAGE					Received Date	_
12/13/2004 N/A State Farm Insurance Miscellaneous or Uniternized \$50.00	Status Ame	ended Cor	mmittee Type State House		Amended Date	1/7/2005
12/13/2004 N/A State Farm Insurance Unitemized \$50.00 Check # 1901 Toledo, IA 52342 11/14/2004 N/A Treasurer, State of Iowa Office Holder Expenses \$16.65 Statehouse Check # 1888 Des Moines, IA 50319 11/15/2004 N/A Jiffy Mileage \$20.31 Hwy. 30 Check # 1889 Toledo, IA 52342 11/17/2004 N/A Jiffy Mileage \$31.20 Check # Hwy. 30 Check # Toledo, IA 52342 Hwy. 30 Check # Hwy. 30 Check # Hwy. 30 Check # Mileage \$31.20			Expenditure Name & Address	Pur	pose	
12/13/2004 N/A State Farm Insurance Unitemized \$50.00 Check # 1901 Toledo, IA 52342 11/14/2004 N/A Treasurer, State of Iowa Office Holder Expenses \$16.65 Statehouse Check # 1888 Des Moines, IA 50319 11/15/2004 N/A Jiffy Mileage \$20.31 Hwy. 30 Check # 1889 Toledo, IA 52342 11/17/2004 N/A Jiffy Mileage \$31.20 Check # Hwy. 30 Check # Toledo, IA 52342 Hwy. 30 Check # Hwy. 30 Check # Hwy. 30 Check # Mileage \$31.20				I		
128 E. High Toledo, IA 52342	12/13/2004	N/A	State Farm Insurance	I		\$50.00
1901 Toledo, IA 52342 11/14/2004 N/A Treasurer, State of Iowa Office Holder Expenses \$16.65 Check # Des Moines, IA 50319 11/15/2004 N/A Jiffy Mileage \$20.31 Check # Toledo, IA 52342 11/17/2004 N/A Jiffy Mileage \$31.20 Check # Hwy. 30			128 E. High	Equ	ipment Insurance	
11/14/2004 N/A Treasurer, State of Iowa Office Holder Expenses \$16.65 Check # 1888 Des Moines, IA 50319 11/15/2004 N/A Jiffy Mileage \$20.31 Hwy. 30 Check # 1889 Toledo, IA 52342 11/17/2004 N/A Jiffy Mileage \$31.20 Check # Hwy. 30 Check # Hwy. 30 Check # Hwy. 30						
Statehouse Check # 1888 Des Moines, IA 50319 11/15/2004 N/A Jiffy Mileage \$20.31 Hwy. 30 Check # 1889 Toledo, IA 52342 11/17/2004 N/A Jiffy Mileage \$31.20 Check # Hwy. 30 Check # Hwy. 30 Check #		1901	Toledo, IA 52342			
Statehouse Check # 1888 Des Moines, IA 50319	11/14/2004	N/A	Treasurer, State of Iowa	Offi	ce Holder Expenses	\$16.65
1888 Des Moines, IA 50319 11/15/2004 N/A Jiffy Mileage \$20.31 Hwy. 30 Check # Toledo, IA 52342 MILEAGE 11/17/2004 N/A Jiffy Mileage \$31.20 Hwy. 30 MILEAGE MILEAGE		01-1-1	Statehouse	BAD	OGES	
11/15/2004 N/A Jiffy Mileage \$20.31 Check # 1889 Toledo, IA 52342 11/17/2004 N/A Jiffy Mileage \$31.20 Check # Hwy. 30 Check # Hwy. 30			Dan Mainan IA 50040			
Hwy. 30 Check # 1889 Toledo, IA 52342 11/17/2004 N/A Jiffy Hwy. 30 Check # Hwy. 30		1888	Des Moines, IA 50319			
Check # 1889 Toledo, IA 52342 11/17/2004 N/A Jiffy Mileage \$31.20 Check # Hwy. 30 Check #	11/15/2004	N/A	Jiffy		Mileage	\$20.31
11/17/2004 N/A Jiffy Mileage \$31.20 Check # Hwy. 30		Check #	Hwy. 30	MIL	EAGE	
11/17/2004 N/A Jiffy Mileage \$31.20 Check #			Toledo, IA 52342			
Check #	11/17/2004				Mileage	\$31.20
1890 Toledo, IA 52342		Check #	Hwy. 30	MIL	EAGE	
			Toledo, IA 52342			

Committee N	ame	Committee ID 1088		Statutory Due Date	1/19/2005
Horbach fo	or House of R	epresentatives		Adjusted Due Date	
		•		Filed Date	1/7/2005
				Received Date	
Status Ame	ended Co	mmittee Type State House		Amended Date	1/7/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
11/22/2004	N/A	B.P.		Mileage	\$25.78
			MII	EAGE	
		1702 S. CENTER	1011	EACE	
	Check #				
	1891	MARSHALLTOWN, IA 50158			
11/24/2004	N/A	B.P.		Mileage	\$28.43
	Check #	1702 S. CENTER	MIL	EAGE	
	1892	MARSHALLTOWN, IA 50158			
11/30/2004	N/A	B.P.		Mileage	\$28.62
	Oh a ala #	1702 S. CENTER	MIL	EAGE	
	Check #	MADCHALL TOWN IA 50450			
	1893	MARSHALLTOWN, IA 50158			
12/15/2004	N/A	Jiffy		Mileage	\$17.83
			MIL	EAGE	
		Hwy. 30			
	Check #				
	1903	Toledo, IA 52342			

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Committee N	ame	Committee ID 1088		Statutory Due Date	1/19/2005
Horbach f	or House of R	epresentatives		Adjusted Due Date	
		•		Filed Date	1/7/2005
				Received Date	
Status Am	ended Cor	mmittee Type State House		Amended Date	1/7/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
12/18/2004	N/A	liff,		Mileogo	\$21.16
12/10/2004	IV/A	Jiffy		Mileage	φ21.10
		Hwy. 30	MIL	EAGE	
	Check #				
	1904	Toledo, IA 52342			
12/21/2004	N/A	Jiffy		Mileage	\$28.96
	Check #	Hwy. 30	MIL	.EAGE	
	1905	Toledo, IA 52342			
12/23/2004	N/A	B.P.		Mileage	\$16.63
	Check #	1702 S. CENTER	MIL	.EAGE	
	1906	MARSHALLTOWN, IA 50158			
12/24/2004	N/A	Jiffy		Mileage	\$22.20
		Hwy. 30	MIL	EAGE	
	Check #				
	1907	Toledo, IA 52342			

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Total Amount

Committee ID 1088			Statutory Due Date	1/19/2005	
Horbach fo	or House of Re	epresentatives		Adjusted Due Date	
		•		Filed Date	1/7/2005
				Received Date	
Status Amended Committee Type State House			Amended Date	1/7/2005	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
12/29/2004	N/A	Ellenbecker Oil		Mileage	\$28.14
		309 W. 13th	MIL	EAGE	
	Check #				
	1908	Tama, IA 52339			

\$5,271.08